



| PEJIF MONTHLY PAYMENTS | | |
|----------------------------------|----------------------|----------|
| YEAR MONTH | 2022 January | |
| <i>D&H</i> | Amount | Comments |
| PASSAIC | | |
| WC | \$ 42,301 | |
| LIABILITY, PROP & APD | \$ 22,114 | |
| <i>D&H</i> | | |
| PERTH AMBOY | | |
| WC | \$ 92,828 | |
| LIABILITY & PROP | \$ 47,998 | |
| <i>CRC</i> | | |
| PLAINFIELD | | |
| WC | \$ 83,262 | |
| LIABILITY & PROP | \$ 54,087 | |
| <i>CRC</i> | | |
| WNY | | |
| WC | \$ 83,546 | |
| LIABILITY & PROP | \$ 74,530 | |
| <i>NIP & D&H</i> | | |
| Roselle | | |
| WC | \$ 45,390 | |
| Liability & Prop | \$ - | |
| <i>NIP & CRC</i> | | |
| East Orange | | |
| WC | \$ 48,656 | |
| Liability & Prop | \$ 138,325 | |
| <i>D&H</i> | | |
| Teaneck | | |
| WC | \$ 35,333 | |
| Liability & Prop | \$ 46,495 | |
| <i>NIP & CRC</i> | | |
| Orange | | |
| WC | \$ (21,217) | |
| Liability & Prop | \$ 42,204 | |
| PEJIF Total for the month | \$ 835,853.06 | |